



Campaign Finance Report

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Committee #: 201000107

Treasurer: Scherrer, Michael C.
3030 S Rural Rd, Ste 104, Tempe, AZ 85282
Phone: (480) 529-9891
Email: wendy@wendyrogers.org
Candidate Name: Rogers, Wendy J
Office Sought: State Senator - District No. 17

2010 Post-General Election Report

Election Cycle: **2009-2010**
Date Filed: December 1, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,301.47
Total Cash Receipts this Reporting Period:	\$887.95
Total Cash Disbursements this Reporting Period:	\$12,189.42
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 66567

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,070.00
Individual Contributions	C2	\$9,024.90	\$50.00	\$9,074.90	\$73,221.56
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,464.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$8,136.95)	\$0.00	(\$8,136.95)	\$263.05
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$40.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$887.95	\$50.00	\$937.95	\$88,058.61

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,189.42	\$0.00	\$12,189.42	\$87,298.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$50.00	\$50.00	\$759.66
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,189.42	\$50.00	\$12,239.42	\$88,058.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$148.25
Total Cash Disbursed		\$12,189.42			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARKLEY, ROBERT	10/14/2010	\$410.00	\$410.00
Address:	PO Box 5402, Yuma, AZ 85366		Cash	
Occupation:	AGRIBUSINESS, SELF			
Name:	KLUMB, PAUL	10/14/2010	\$25.00	\$25.00
Address:	2520 S Bala Dr, Tempe, AZ 85282		Cash	
Occupation:	CPA, ERNST & YOUNG			
Name:	SIMMS, JERRY	10/14/2010	\$200.00	\$0.00
Address:	42 Biltmore Est, Phoenix, AZ 85016		Cash	
Occupation:	MANAGEMENT, TP RACING, LLLP			
Name:	SMITH, VICTOR	10/14/2010	\$410.00	\$410.00
Address:	1450 S Hettrema St, Yuma, AZ 85364		Cash	
Occupation:	VEG-GROWER, SELF			
Name:	White, Benny	10/14/2010	\$410.00	\$410.00
Address:	1715 E Kleindale Rd, Tucson, AZ 85719		Cash	
Occupation:	Retired, Retired			
Name:	BADAL, MARGARIT I.	10/15/2010	\$100.00	\$300.00
Address:	8031 W Alex Ave, Peoria, AZ 85382		Cash	
Occupation:	HOUSEWIFE, N/A			
Name:	CARR, VICTORIA S	10/15/2010	\$100.00	\$100.00
Address:	1109 N 87th Pl, Scottsdale, AZ 85257		Cash	
Occupation:	RETIRED, N/A			
Name:	COLEMAN, HERBERT	10/15/2010	\$100.00	\$100.00
Address:	3429 E Lions St, Phoenix, AZ 85018		Cash	
Occupation:	PRINCIPAL, COLEMAN & DAHM			
Name:	COX, RUTH	10/15/2010	\$25.00	\$25.00
Address:	7739 E Latham St, Scottsdale, AZ 85257		Cash	
Occupation:	RETIRED, N/A			
Name:	DAY, JANNA	10/15/2010	\$200.00	\$200.00
Address:	222 N Val Vista Dr, # 16, Mesa, AZ 85213		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG			
Name:	DiMino, Catherine	10/15/2010	\$50.00	\$75.00
Address:	1220 E Hermosa Dr, Tempe, AZ 85282		Cash	
Occupation:	Homemaker, None			
Name:	FAGERBURG, DAWNA	10/15/2010	\$65.00	\$65.00
Address:	4808 S Stanley Pl, Tempe, AZ 85282		Cash	
Occupation:	HOMEMAKER, N/A			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FORD, GERALD	10/15/2010	\$200.00	\$200.00
Address:	3035 S Palm Dr, Tempe, AZ 85282		Cash	
Occupation:	PHYSICIAN, SELF			
Name:	Frye, Raymond	10/15/2010	\$50.00	\$50.00
Address:	9016 E Sahuaro Dr, Scottsdale, AZ 85260		Cash	
Occupation:	Computer Consultant, Self-employed			
Name:	GREENE, MOLLY	10/15/2010	\$100.00	\$100.00
Address:	239 W Lamar Rd, Phoenix, AZ 85013		Cash	
Occupation:	Government Relations, SRP			
Name:	HAYS, RORY	10/15/2010	\$50.00	\$50.00
Address:	1041 E Palmar Ave, Phoenix, AZ 85020		Cash	
Occupation:	ATTORNEY, RORY HAYS, ATTORNEY AT LAW			
Name:	Hayse, Daniel	10/15/2010	\$10.00	\$10.00
Address:	202 S Perry Ln, Tempe, AZ 85281		Cash	
Occupation:	Tool Sales, Benjamin Tool Sales			
Name:	HICKMAN, BILL	10/15/2010	\$100.00	\$100.00
Address:	11141 W Laurelwood Ln, Avondale, AZ 85392		Cash	
Occupation:	OWNER, HICKMAN EGG RANCH			
Name:	HICKMAN, CLINTON L	10/15/2010	\$100.00	\$100.00
Address:	2650 N 143rd Ave, Goodyear, AZ 85395		Cash	
Occupation:	PARTNER, HICKMAN EGG RANCH			
Name:	HICKMAN, GLENN M	10/15/2010	\$100.00	\$100.00
Address:	6515 S Jackrabbit Trl, Buckeye, AZ 85326		Cash	
Occupation:	PARTNER, HICKMAN EGG RANCH			
Name:	LYNCH, ROBERT	10/15/2010	\$100.00	\$100.00
Address:	340 E Palm Ln, Ste 140, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, ROBERT LYNCH ATTORNEY AT LAW			
Name:	MEANEY, BARBARA	10/15/2010	\$100.00	\$100.00
Address:	2032 W Cambridge Ave, Phoenix, AZ 85009		Cash	
Occupation:	PRINCIPAL, TRIADVOCATES			
Name:	SCHROEDER, F JANE	10/15/2010	\$20.00	\$20.00
Address:	2834 N 74th Pl, Scottsdale, AZ 85257		Cash	
Occupation:	RETIRED, N/A			
Name:	STEVENS, SUSAN	10/15/2010	\$100.00	\$100.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, STEVENS & STEVENS LAW			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SYMINGTON, FIFE	10/15/2010	\$250.00	\$250.00
Address:	4642 N 56th St, Phoenix, AZ 85018		Cash	
Occupation:	Consultant, Self			
Name:	MATHIS, VIC	10/16/2010	\$100.00	\$200.00
Address:	831 S Ash Ave, Tempe, AZ 85281		Cash	
Occupation:	AIRLINE PILOT, US AIRWAYS			
Name:	HOLPUCH, MICHAEL	10/20/2010	\$200.00	\$200.00
Address:	27597 N 129th Ln, Peoria, AZ 85383		Cash	
Occupation:	AGENT, MJ PROPERTIES			
Name:	CONNELL, JUDITH	10/21/2010	\$250.00	\$250.00
Address:	8426 W Augusta Ave, Glendale, AZ 85305		Cash	
Occupation:	Consultant, Coleman Dahm & Assoc.			
Name:	CROWTHER, ROGER	10/21/2010	\$50.00	\$100.00
Address:	808 N 74TH PLACE, SCOTTSDALE, AZ 85257		Cash	
Occupation:	BIOTECHNOLOGY MANAGER, CAPSTONE THERAP.			
Name:	DORN, THOMAS	10/21/2010	\$150.00	\$150.00
Address:	5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
Occupation:	PRESIDENT, DORN POLICY GROUP			
Name:	HALLA, METTA	10/21/2010	\$50.00	\$50.00
Address:	916 Westwood Dr NE, Vienna, VA 22180		Cash	
Occupation:	RETIRED, N/A			
Name:	Kaprosy, Jay	10/21/2010	\$100.00	\$250.00
Address:	8018 W San Miguel Ave, Glendale, AZ 85303		Cash	
Occupation:	Director, Veridus LLC			
Name:	MAYOR, MICHAEL	10/21/2010	\$100.00	\$125.00
Address:	1648 S Faith, Mesa, AZ 85209		Cash	
Occupation:	AIR FORCE LT, USAF			
Name:	MILLER, CURTIS	10/21/2010	\$100.00	\$100.00
Address:	242 S Beck Ave, Apt 212, Tempe, AZ 85281		Cash	
Occupation:	RETIRED, N/A			
Name:	PERKINS, JOHN P	10/21/2010	\$200.00	\$200.00
Address:	PO Box 7565, Tempe, AZ 85281		Cash	
Occupation:	RETIRED, N/A			
Name:	THOMAS, NORENE	10/21/2010	\$40.00	\$40.00
Address:	123 E Loma Vista Dr, Tempe, AZ 85282		Cash	
Occupation:	HOMEMAKER, N/A			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TOBIN, EDWARD M	10/21/2010	\$50.00	\$50.00
Address:	1227 E Divot Dr, Tempe, AZ 85283		Goods/Services	
Occupation:	INSURANCE AGENT, FARMERS INSURANCE			
Trans. Type:	In-Kind Contribution			
Memo:	FOOD FOR WON-HUNDRED FOR WENDY EVENT			
Name:	VOORMAN, G. SCOTT	10/21/2010	\$310.00	\$410.00
Address:	660 Camino Rojo, Thousand Oaks, CA 91360		Cash	
Occupation:	PHYSICIAN ENT, WEST COAST EAR NOSE & THROAT			
Name:	ARNOLD, MARY KAY	10/26/2010	\$200.00	\$200.00
Address:	12423 N 65th St, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED, N/A			
Name:	BOWEN, JAMES A	10/26/2010	\$100.00	\$100.00
Address:	6507 S Elm St, Tempe, AZ 85283		Cash	
Occupation:	SALES, SIEMENS			
Name:	COLLINS, MARJORIE K	10/26/2010	\$100.00	\$100.00
Address:	6963 W Kimberly Way, Glendale, AZ 85308		Cash	
Occupation:	HOMEMAKER, NONE			
Name:	JERDAN, DANIEL	10/26/2010	\$100.00	\$150.00
Address:	9541 Quitman Ave, Las Vegas, NV 89149		Cash	
Occupation:	AIR FORCE OFFICER			
Name:	Larson, Nicole	10/26/2010	\$50.00	\$50.00
Address:	944 S Valencia, Unit 22, Mesa, AZ 85202		Cash	
Occupation:	Vice President Operations, BRIDGEWAY HEALTH SOLUTIONS			
Name:	Miller, Anthony	10/26/2010	\$100.00	\$200.00
Address:	4805 E Kachina Trl, Unit 13, Phoenix, AZ 85044		Cash	
Occupation:	health care, MIHS			
Name:	Rousseau, Will	10/26/2010	\$410.00	\$410.00
Address:	3216 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	Farmer, Rousseau Farming			
Name:	SMITH, WILLIAM T	10/26/2010	\$40.00	\$40.00
Address:	3402 E LIBBY ST, TEMPE, AZ 85282		Cash	
Occupation:	RETIRED, N/A			
Name:	WOLFE, LOUISE	10/26/2010	\$200.00	\$300.00
Address:	710 E Erie Dr, Tempe, AZ 85282		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	BASS, ROBERT	10/27/2010	\$25.00	\$105.00
Address:	7047 E Greenway Pkwy, Ste 140, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, BASS LAW FIRM			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BOLDUC, LINDA	10/27/2010	\$100.00	\$100.00
Address:	1323 E Woodman Dr, Tempe, AZ 85283		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	BOROWSKI, IAN	10/27/2010	\$50.00	\$50.00
Address:	612 E Colgate Dr, Tempe, AZ 85283		Cash	
Occupation:	REQUESTED, REQUESTED			
Name:	BREKAN, ROSEMARY	10/27/2010	\$50.00	\$50.00
Address:	5419 S Lighthouse Ln, Tempe, AZ 85283		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	BRYCE, LARRY	10/27/2010	\$100.00	\$100.00
Address:	2178 E La Jolla Dr, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, N/A			
Name:	CASDORPH, SHIRLEY A	10/27/2010	\$50.00	\$50.00
Address:	6204 S College Ave, Tempe, AZ 85283		Cash	
Occupation:	RETIRED, N/A			
Name:	DOUGHTY, JAN	10/27/2010	\$100.00	\$100.00
Address:	PO Box 25180, Tempe, AZ 85285		Cash	
Occupation:	INSURANCE SALES, SELF			
Name:	SPINKS, MARK	10/27/2010	\$50.00	\$50.00
Address:	1684 W Satinwood Dr, Phoenix, AZ 85045		Cash	
Occupation:	BROKER, ORACLE REALTY			
Name:	Smith, William T.	10/28/2010	\$60.00	\$60.00
Address:	3402 E Libby St, Phoenix, AZ 85032		Cash	
Occupation:	Owner, AzTex Mortor Sports LLC			
Name:	APRAHAMIAN, ROBERT	11/01/2010	\$410.00	\$410.00
Address:	PO Box 1823, Tempe, AZ 85280		Cash	
Occupation:	RETIRED, NONE			
Name:	Bolick, Shawnna	11/01/2010	\$100.00	\$100.00
Address:	2539 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	Writer, Self-employed			
Name:	ELLISON, JUDITH	11/01/2010	\$400.00	\$400.00
Address:	49 E 15th St, Tempe, AZ 85281		Cash	
Name:	OEHMEN, RICHARD S	11/01/2010	\$50.00	\$100.00
Address:	7239 E Sheridan St, Scottsdale, AZ 85257		Cash	
Occupation:	RETIRED, N/A			
Name:	OWENS, PATRICIA	11/01/2010	\$100.00	\$200.00
Address:	1612 Marina Ct, # H, San Mateo, CA 94403		Cash	
Occupation:	BUSINESS MANAGER, PENINSULA COVENANT CHURCH			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WILSON, FRANK A	11/01/2010	\$100.00	\$150.00
Address:	1501 E Westwind Way, Tempe, AZ 85283		Cash	
Occupation:	RETIRED			
Name:	GRUBER, ELIZABETH	11/02/2010	\$50.00	\$100.00
Address:	201 E Southern Ave, Ste 112, Tempe, AZ 85282		Cash	
Occupation:	BUSINESS OWNER, ON-SITE VIDEO			
Name:	KELLY, JAMES S.	11/02/2010	\$25.00	\$50.00
Address:	3916 S Shannon Dr, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, N/A			
Name:	SWIFT, BRUCE G	11/08/2010	\$100.00	\$100.00
Address:	10424 E Penstamin Dr, Scottsdale, AZ 85255		Cash	
Occupation:	AGENT, INSPHERE INSURANCE SOLUTIONS			
Name:	SOMMERFIELD, WM V	11/09/2010	\$180.00	\$180.00
Address:	6009 E Via Estrella Ave, Scottsdale, AZ 85253		Cash	
Occupation:	RETIRED, N/A			
Name:	DOIRON, DAVID	11/11/2010	\$410.00	\$410.00
Address:	322 E Aepli Dr, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, NONE			
Name:	DOIRON, DIANE	11/11/2010	\$410.00	\$410.00
Address:	332 E Aepli Dr, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, N/A			
Name:	DOIRON, DAVID	11/22/2010	\$(20.10)	\$410.00
Address:	322 E Aepli Dr, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, NONE			
Trans. Type:	Refunded Contribution			
Original Date:	11/11/2010			
Original Amount:	\$410.00			
Name:	SIMMS, JERRY	11/22/2010	\$(200.00)	\$0.00
Address:	42 Biltmore Est, Phoenix, AZ 85016		Cash	
Occupation:	MANAGEMENT, TP RACING, LLLP			
Trans. Type:	Refunded Contribution			
Original Date:	10/14/2010			
Original Amount:	\$200.00			
Total of Individual Contributions			\$9,295.00	
Total of Refunds Given			(\$220.10)	
Net Total of Individual Contributions			\$9,074.90	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PayPal	10/14/2010	\$13.22	\$455.73
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PAYPAL CHARGES			
Name:	SHEWAK, CHERI	10/15/2010	\$70.00	\$170.00
Address:	6549 E Palm Ln, Scottsdale, AZ 85257		Cash	
Occupation:	HOUSE KEEPER, SELF			
Category:	Communications - Other			
Memo:	1 MONTH PYMT ON 2 CELL PHONES FOR CAMPAIGN USE			
Name:	HOME DEPOT	10/18/2010	\$24.59	\$543.20
Address:	1330 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Communications - Other			
Memo:	WOOD & SCREWS			
Name:	CITY CENTER	10/19/2010	\$212.75	\$8,271.91
Address:	PO Box 62375, Phoenix, AZ 85082		Cash	
Category:	Communications - Other			
Memo:	BUSINESS CARDS			
Name:	Coleman Dahm & Assoc	10/19/2010	\$2,456.00	\$61,557.75
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	ARTWORK/PRINTING/MAILING SRV/POSTAGE			
Name:	HOBBS, JACK	10/21/2010	\$197.00	\$345.81
Address:	7001 EAST OAK ST, SCOTTSDALE, AZ 85257		Cash	
Occupation:	OWNER, BICYCLE REPAIR			
Category:	Miscellaneous - Sign installation			
Memo:	SIGN MAINTENANCE & TRAVEL EXPENSES			
Name:	PayPal	10/22/2010	\$14.56	\$455.73
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PAYPAL CHARGES			
Name:	LITTLE CAESARS	10/25/2010	\$21.18	\$148.15
Address:	711 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	FOOD FOR VOLUNTEERS			
Name:	ROGERS & KUNNEN COMMERCIAL PROPERTIES, LLC	10/25/2010	\$154.00	\$1,232.00
Address:	3030 S Rural Rd, Ste 109, Tempe, AZ 85282		Cash	
Category:	Overhead - Rent			
Memo:	OFFICE SPACE RENT FOR OCT & NOV 2010			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ROGERS & KUNNEN, INC.	10/25/2010	\$40.00	\$762.30
Address:	3030 S Rural Rd, Ste 109, Tempe, AZ 85282		Cash	
Category:	Overhead - Rent			
Memo:	OFFICE EQ RENT FOR OCT & NOV 2010			
Name:	LITTLE CAESARS	10/26/2010	\$16.40	\$148.15
Address:	711 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	FOOD FOR VOLUNTEERS			
Name:	Coleman Dahm & Assoc	10/27/2010	\$4,128.00	\$61,557.75
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	GRAPHIC ARTWORK/PRINTING/MAILING/POSTAGE			
Name:	PayPal	10/27/2010	\$1.03	\$455.73
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PAYPAL CHARGES			
Name:	PayPal	10/27/2010	\$14.85	\$455.73
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PAYPAL CHARGES			
Name:	HOME DEPOT	10/28/2010	\$(65.00)	\$543.20
Address:	1330 W Baseline Rd, , Tempe, AZ 85283		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	CITY OF TEMPE REIMB FOR DAMAGED SIGN			
Original Date:	07/10/2010			
Original Amount:	(\$104.30)			
Name:	PayPal	10/28/2010	\$2.04	\$455.73
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PAYPAL CHARGES			
Name:	LITTLE CAESARS	10/29/2010	\$16.40	\$148.15
Address:	711 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	FOOD FOR VOLUNTEERS			
Name:	ARIZONA ART SUPPLY	11/01/2010	\$19.85	\$19.85
Address:	118 W Indian School Rd, , Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Name:	Coleman Dahm & Assoc	11/01/2010	\$3,400.00	\$61,557.75
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Memo:	ELECTION DAY SIGNWALKERS & MAILING			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: STROUT, ROSEMARIE Address: 7740 N 110th Ave, Glendale, AZ 85307 Occupation: RETIRED, N/A Category: Event Expenses - Decorations/supplies Memo: SUPPLIES FOR ELECTION NIGHT PARTY	11/04/2010	\$132.55 Cash	\$132.55
Name: Coleman Dahm & Assoc Address: 4715 N 32nd St, Ste 107, Phoenix, AZ 85018 Category: Communications - Signs Memo: ELECTION DAY SIGNWALKERS & MAILING	11/08/2010	\$1,200.00 Cash	\$61,557.75
Name: WELLS FARGO Address: 926 E Broadway Rd, , Tempe, AZ 85281 Category: Administration - Bank fees/service charge	11/08/2010	\$3.00 Cash	\$195.27
Name: STEYSKAL, WILLIAM Address: 3030 S Rural Rd, Ste 109, Tempe, AZ 85282 Occupation: OFFICE MANAGER, HOUSEMASTER HOME INSPECTIONS Category: Communications - Other Memo: PYMT FOR CELL PHONE USE DURING CAMPAIGN	11/22/2010	\$117.00 Cash	\$117.00
Total of Operating Expenses		\$12,254.42	
Total of Refunds, Rebates, and Credits Received		(\$65.00)	
Net Total of Operating Expenses		\$12,189.42	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	05/05/2009	\$900.00
Rogers, Wendy		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 05/05/2009		
Loan Payment	11/22/2010	(\$900.00)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	07/23/2009	\$7,500.00
Rogers, Wendy		
Original Amount of Loan: \$7,500.00		
Original Date of Loan: 07/23/2009		
Loan Payment	11/22/2010	(\$7,236.95)
Loan Balance at End of Reporting Period		\$263.05
Total of Outstanding Loans Before Adjustments		\$8,400.00
Total Adjustments Against Outstanding Loans		-\$8,136.95
Total of Outstanding Loans After Adjustments		\$263.05

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution TOBIN, EDWARD M Original Amount of Contribution: \$50.00 Original Transaction Date: 10/21/2010	10/21/2010	\$50.00
Expenditure of In-Kind Contribution	10/21/2010	(\$50.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$50.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$50.00
In-Kind Contribution Equity After Adjustments		\$0.00